



September 2009

Grant and Contract Financial Administration

QAFC Post Transaction Review

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3 <i>JSA/LDA Deadline 3:00 PM</i>	4	5
6	7	8	9 Pull Sample Population (Aug 09)	10	11 Metrics Due (Jun-Jul 09)	12
13	14 Departmental Requests (Aug 09)	15	16	17	18	19
20	21 Departmental Requests Reminder (Aug 09)	22	23	24 Reject Incomplete Cost Transfers (Secondary Review)	25	26
27	28	29	30 Manager, QAFC Reports Rejections (Reverse to Suspense)	155 Whitney, Room 230 New Haven, CT 06520 Fax: 203.432.5837 Email: gcfa1@yale.edu		



October 2009

Grant and Contract Financial Administration

QAFC Post Transaction Review

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
155 Whitney, Room 230 New Haven, CT 06520 Fax: 203.432.5837 Email: gcfa1@yale.edu				1	2	3
4	5 <i>JSA/LDA Deadline 3:00 PM</i>	6	7	8 Pull Sample Population (Sep 09)	9 Metrics Due (Aug 09)	10
11	12	13 Departmental Requests (Sep 09)	14	15	16	17
18	19	20 Departmental Requests Reminder (Sep 09)	21	22	23 Reject Incomplete Cost Transfers (Secondary Review)	24
25	26	27	28	29 Manager, QAFC Reports Rejections (Reverse to Suspense)	30	31



November 2009

Grant and Contract Financial Administration

QAFC Post Transaction Review

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 <i>JSA/LDA Deadline 3:00 PM</i>	5	6	7
8	9 Pull Sample Population (Oct 09)	10	11	12 Departmental Requests (Oct 09)	13 Metrics Due (Sep 09)	14
15	16	17	18	19 Departmental Requests Reminder (Oct 09)	20	21
22	23	24 Reject Incomplete Cost Transfers (Secondary Review)	25	26 Thanksgiving Day Closed	27 Recess Day Closed	28
29	30	155 Whitney, Room 230 New Haven, CT 06520 Fax: 203.432.5837 Email: gcf1@yale.edu				



December 2009

Grant and Contract Financial Administration

QAFC Post Transaction Review

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2 Manager, QAFC Reports Rejections (Reverse to Suspense)	3 JSA/LDA Deadline 3:00 PM	4	5
6	7	8 Pull Sample Population (Nov 09)	9	10	11 Metrics Due (Oct 09) Departmental Requests (Nov 09)	12
13	14	15	16	17	18 Departmental Requests Reminder (Nov 09)	19
20	21	22	23 Reject Incomplete Cost Transfers (Secondary Review)	24 Recess Day Closed	25 Christmas Day Closed	26
27	28 Recess Day Closed	29 Recess Day Closed	30 Recess Day Closed	31 Recess Day Closed	155 Whitney, Room 230 New Haven, CT 06520 Fax: 203.432.5837 Email: gcfa1@yale.edu	